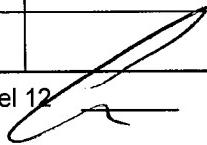


Receiving Report

Date:	<u>13/3/25</u>	Batch No:	<u>1125034</u>
Supplier:	<u>ThyssenK</u>	Dart P/O:	<u>14357</u>
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		QC6 Inspection:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Work Order:	<u>143103126</u> <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/3/25
 Date
 Received/Costing
 Initial 

Location

Purchase Order Receipt Listing

Monday, March 25, 2013 10:04:29 AM

All Vendors PO ID PO19351 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

VendorID	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req										
PO19351	1	VC-COP001	Thyssenkrupp Materials CA Ltd	M6061T6B2.000X08. f 000	3/22/2013 3/25/2013		12.00000	\$36.58 0.00000	0 0		\$438.91
CAD	No			6061-T6 BAR 2.00' f X 8.00"			12.00000	DESI02			

Total Received Quantity:

Total Qty-to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

12.0000

0.0000

0.0000

\$438.91

0.0000

All amounts are calculated in domestic currency.

B I L L O F L A D I N G

No: PEC 813499

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

13
 Ship Date 20Mar13 at 8:09 From PFW
 Probill
 Via VIM TRUCK
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle Trailer
 Slp / STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-547969-1 Your PO # 19351
 ALUMINUM FLAT BAR 6061-T6511
 2.00" X 8.00" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
201220352	161708	12 FT	1	228

Tags	PCS	LBS
TOTAL:	1	228

Heat Number
 201220352

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL G.W. 240 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***** WE STOCK STAINLESS STEEL *****

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 813499

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 20Mar13 at 8:09 From PFW
Probill
Via VIM TRUCK
FOB CONCORD
Fr^t PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
ALUMINUM FLAT BAR 6061-T6511
2.00" X 8.00" X 144.000"

PART NO.

PO/Rel 19351

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875



Certificate of Mill Test Results
BL PEC-813499-001
20Mar13
Pg 1/1

OUR ORDER NUMBER	ITEM
165316	9

BILL TO
ThyssenKrupp Materials NA
SHIP TO
ThyssenKrupp Materials NA PEC
Quantity Certified
1,367 lbs
6 pcs
MANIFEST NUMBER
177204
CUSTOMER PO
PEC-244491
CUSTOMER PART NUMBER
PL0745
DIE NUMBER
PL0745
DATE OF SHIPMENT
12/19/2012
ALLOY/TEMPER
6061-T6511
SALESPERSON
David Schroeder
DESCRIPTION
PL 2.000x8.000

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown.

Mechanical Properties

Test	Lot No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
91	201220352	11/27/12	47.8	43.7	17.1

Items produced and certified as 6061-T6511
also meet the requirements of 6061-T6

AS
D
24
24

13/03/24

Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Each	Others	Total	Melt Source
1112057	6061	0.73	0.34	0.33	0.11	0.86	0.11	0.05	0.02	97.45	0.05	0.15	United States of America	
1112081	6061	0.72	0.39	0.31	0.12	0.86	0.11	0.06	0.02	97.41	0.05	0.15	United States of America	
1112091	6061	0.73	0.35	0.31	0.10	0.87	0.10	0.06	0.02	97.46	0.05	0.15	United States of America	
UNAVAIL-6063-1	6063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	###	0.05	0.15	United States of America	

[Signature]

PURCHASE ORDER

Purchase Order ID **PO19351**

Purchase Order Date 3/18/13

PO Print Date 3/18/13

Page Number 1 of 1

Order From :

THYSSENKRUPP MATERIALS CA LTD
 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
 TORONTO, ON M5W 5V8
 CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

CAD

Currency

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAXED
 03/03/13

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extended
	Revision ID	Mfg ID	Taxable	Unit of Measure			Price
	Vendor Part Number						
1	M6061T6B2.000X08.000	6061-T6 BAR 2.00" X 8.00"	3/22/13	12.00	Yours ppd	\$37.3375	\$448.05
Special Inst:							<i>03/03/25</i>
MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							<i>03/03/26</i>
PO Total:							\$448.05

**MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY**

No substitution or deviation without consent.
 Certificate of Conformity or Material Certification required YES NO

Change Nbr: 1

Change Date: 3/18/13